G. R. S. 59] GPB—15,000—20-12-13

GENERAL AND REVENUE SECRETARIAT.

1900-1
~~191~~ .
(Sep. Rev)

File No. 21-900

Serial Nos. 1-2

B
~~Papers Filed.~~

Month March 01

SUBJECT.

Sanction of a bill for the purchase of white paint.

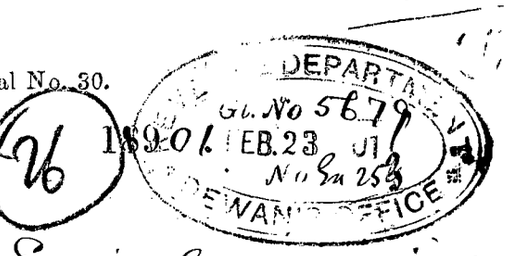
BHR

PREVIOUS REFERENCES.	LATER REFERENCES. countermarked Receipt

En 253

S.R.
SR 21-900
SC 1

General Serial No. 30.



1901

From The Excise Commissioner in Mysore

To The Secretary to the Govern of Mysore, General and Revenue Departm

Dated 20th
Despatched 22
Received
February 1901

Enclosures No. 1

General No. 4327
No. 227

Forwards for sanction and transmission to the Comptroller for audit a bill for Rs 230-1-9, being the cost of white paint supplied by Messrs Libe Bertram & Co, to be met from the available balance of Rs 5200/- in the current year's budget, and requests that the Comptroller may be instructed to arrange for the payment of the above sum to the said firm, in the Madras bank at Madras

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R
25.2.01

Excise Commissioner's Office

No. 4327 Exc, Bangalore, Dated 20th February/01
227

From

The Excise Commissioner
in Mysore

To

The Secretary to the Govern-
ment of Mysore, General
& Revenue Department.

Sir,

I have the honour to forward herewith for sanction and transmission to the Comptroller for audit a bill for Rs 2:30-1-9 from Messrs Kirkham Bertram and Co., Madras being the cost of a further supply of white paint received from them for marking toddy yielding trees during the current year. The charge will be met from the available balance of Rs 5200/- under the head "Instruments and furniture" in the current year's Excise budget.

2. It is requested that the Comptroller may be instructed

to

to arrange for the payment of the above amount to the said firm in the Madras bank at Madras.

I have the honor to be

Sir,

Your Most obedient Servant

Dy Excise Commissioner

in Mysore.

Sub to Secy. for SR 21-900

Draft for approval

4

(27)

Read:-

Letter no. 4327/227 dated 20th February 1901 from the Excise Commr. in regard submitting for sanction & transmission to the Comptroller a bill from messrs Dubin Bertram & Co. Madras, for Rs 230-1-9, being the cost of a further supply of white paint received from them for marking toddy yielding trees during the current year and requesting that the Comptroller may be instructed to arrange for payment of the ~~amount~~ amount to the firm through the Madras Bank at Madras.

Order thereon No. 7071-2 Ex.T. 13-98 dt 9/3/01.

The bill submitted with the above is sanctioned

and forwarded to the Comptroller for audit; the charge being met from the available balance under the head "Instruments & Furniture" in the current year's Excise Budget

2. The Comptroller is requested to arrange for the payment of the amount viz Rs 230-1-9 to Messrs Lubin Bertram & Co, Madras, through the Madras Bank at Madras.

C 2/3/01

Secretary

KG
25/2/01.

To
The Excise Commr
" Comptroller with the bill